

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: GAMAIN N COLLINS	§	Case No. :11-bk-19012
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

FREDERICK L REIGLE, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/25/2011.
- 2) The plan was confirmed on 08/22/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 05/02/2012, 08/27/2013, 09/18/2013, 06/24/2015, 02/22/2017.
- 5) The case was completed on 02/23/2017.
- 6) Number of months from filing or conversion to last payment: 62.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,806.71.
- 10) Amount of unsecured claims discharged without full payment: \$84,362.74.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 86,376.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 86,376.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,300.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 7,217.68	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 11,517.68
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
AFNI INC	Uns	1,411.00	1,411.12	1,411.12	29.61	0.00
AFNI INC	Uns	356.00	356.00	356.00	7.46	0.00
AFNI INC	Uns	161.00	161.41	161.41	3.38	0.00
PORTFOLIO RECOVERY	Uns	0.00	504.30	504.30	10.57	0.00
CITY OF PHILADELPHIA (LD)	Sec	1,125.00	1,203.29	1,203.29	1,203.29	0.00
FORTIS CAPITAL II LLC	Uns	0.00	1,259.64	1,259.64	26.41	0.00
MERRICK BANK	Uns	885.00	469.89	469.89	9.85	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	0.00	250.69	250.69	5.26	0.00
AMERICAN INFOSOURCE LP	Uns	0.00	782.30	782.30	16.40	0.00
AMERICAN INFOSOURCE LP	Uns	0.00	715.93	715.93	15.01	0.00
MOMA FUNDING LLC	Uns	1,980.00	1,980.30	1,980.30	41.52	0.00
WESTLAKE FINANCIAL SERVICES	Sec	10,708.00	11,245.32	21,606.70	21,606.70	0.00
SELECT PORTFOLIO SERVICING	Sec	42,993.00	44,764.55	12,700.23	12,700.23	0.00
JOHN L MC CLAIN ESQ	Lgl	0.00	3,000.00	3,000.00	3,000.00	0.00
JOHN L MC CLAIN ESQ	Lgl	0.00	1,300.00	1,300.00	1,300.00	0.00
HELM ASSOCS	Sec	7,855.00	NA	NA	0.00	0.00
CITY OF PHILADELPHIA	Uns	86.00	NA	NA	0.00	0.00
ELKINS PARK HOSPITAL	Uns	11,992.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FIRST BANK OF DE/CONTINE	Uns	391.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT IN	Uns	544.00	NA	NA	0.00	0.00
NCO FIN/09	Uns	561.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Uns	19.00	NA	NA	0.00	0.00
PORTFOLIO RC	Uns	615.00	NA	NA	0.00	0.00
UNITED STATES TREASURY (IRS)	Pri	2,000.00	89,802.15	21,083.58	21,083.58	0.00
UNITED STATES TREASURY (IRS)	Sec	0.00	14,018.81	14,018.81	14,018.81	0.00
UNITED STATES TREASURY (IRS)	Uns	0.00	54,699.76	54,699.76	1,146.92	0.00
WYNDHAM VACATION RESORTS	Sec	0.00	7,632.29	7,632.29	0.00	0.00
WYNDHAM VACATION RESORTS	Uns	7,632.00	10,921.83	3,289.54	68.97	0.00
PA DEPARTMENT OF REVENUE	Pri	0.00	278.96	278.96	278.96	0.00
PA DEPARTMENT OF REVENUE	Sec	0.00	2,464.28	2,464.28	2,464.28	0.00
PA DEPARTMENT OF REVENUE	Uns	0.00	5,776.33	5,776.33	121.11	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 12,700.23	\$ 12,700.23	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 46,925.37	\$ 39,293.08	\$ 0.00
TOTAL SECURED:	\$ 59,625.60	\$ 51,993.31	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 21,362.54	\$ 21,362.54	\$ 0.00
TOTAL PRIORITY:	\$ 21,362.54	\$ 21,362.54	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 71,657.21	\$ 1,502.47	\$ 0.00

Disbursements:

Expenses of Administration	\$ 11,517.68	
Disbursements to Creditors	\$ 74,858.32	
TOTAL DISBURSEMENTS:		\$ 86,376.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/21/2017

By: /s/ Frederick L. Reigle, Esq.
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.